

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JANUARY 2, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 1120 LAWNDAL E LIGHTING DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,698.00	0.00	0.00	0.00	0.00	12,698.00	298.28	37,038.09	50,034.37	
CURRENT YEAR (2014-15) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,698.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,698.00	\$298.28	\$37,038.09	\$50,034.37	
PASS THROUGH																NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
18102 LAWNDAL E - ECONOMIC R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	626.14	0.00	0.00	0.00	0.00	626.14			626.14	
PRIOR YEAR (2013-14) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$626.14	\$0.00	\$0.00	\$0.00	\$0.00	\$626.14			\$626.14	
AGENCY GRAND TOTAL (A+B)		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,324.14	\$0.00	\$0.00	\$0.00	\$0.00	\$13,324.14	\$298.28	\$37,038.09	\$50,660.51
ALLOCATED/DISTRIBUTED						0.00							13,324.14	298.28	37,038.09	50,660.51	
BALANCE DUE													\$0.00	\$0.00	\$0.00	\$0.00	